

EDWARDS ANGELL PALMER & DODGE LLP

111 Huntington Avenue Boston, MA 02199 617.239.0100 fax 617.227.4420 capdlaw.com

2005 DEC 13 Fri 6:23

KATHLEEN M. WILLIAMS
617.239.0451
kwilliams@capdlaw.com

December 13, 2005

U. S. P. T.O.
Refunds Branch
Fax No.: 571-273-6500**RE: Serial No.: 10/529,986**

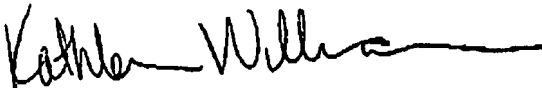
To Whom it May Concern:

It has come to our attention that our Deposit Account (No. 160085) has been incorrectly charged in the amount of \$400.00 on November 3, 2005 for Serial No. 10/529,986. This is not our file. I have attached a copy of the incorrect charge/deposit account posting for your convenience.

Please refund this amount in your proper manner.

Should you have any questions regarding this, please do contact me at the telephone number above.

Sincerely,

Kathleen Williams
Attorney of Record01/24/2006 THOLLAND 00000001 090528 10529986
01 FC:1642 400.00 DA put inAdjustment date: 01/24/2006 THOLLAND
11/03/2005 THOLLAND 00000001 160085 10529986
01 FC:1642 400.00 CR
↑
Take out



**United States
Patent and
Trademark Office**

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Deposit Account Statement

Requested Statement Month: November 2005
Deposit Account Number: 160085
Name: PALMER & DODGE LLP
Attention: MARIE MACHADO
Address: 111 HUNTINGTON AVE AT PRUD CTR
City: BOSTON
State: MA
Zip: 02199-7613
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/02	13	10161205	10069/1094	2814	\$65.00	\$14,875.00
11/02	21	11238257	18396/2532	2202	\$75.00	\$14,800.00
11/02	22	10329027	8822/2002	2253	\$510.00	\$14,290.00
11/02	196	11262235	8822/2045	2011	\$150.00	\$14,140.00
11/02	197	11262235	8822/2045	2111	\$250.00	\$13,890.00
11/02	198	11262235	8822/2045	2311	\$100.00	\$13,790.00
11/02	199	11262235	8822/2045	2201	\$400.00	\$13,390.00
11/02	200	11262235	8822/2045	2202	\$1,950.00	\$11,440.00
11/02	201	11262235	8822/2045	2081	\$125.00	\$11,315.00
11/03	1	09966561	8039/1073B	1806	\$180.00	\$11,135.00
11/03	4	10529986	B4700-597US	1642	\$400.00	\$10,735.00
11/03	11	10464980	21715/2002	2251	\$60.00	\$10,675.00
11/03	27	11085645	18433/2082	8021	\$40.00	\$10,635.00
11/03	45	11227942	19781/2172	2051	\$65.00	\$10,570.00
11/04	89	09742675	18396/1490	2252	\$225.00	\$10,345.00
11/07	117	10282805	12472/2013	1501	\$1,400.00	\$8,945.00
11/07	118	10282805	12472/2013	1504	\$300.00	\$8,645.00
11/07	119	10282805	12472/2013	8001	\$30.00	\$8,615.00
11/07	252	11121810		8021	\$40.00	\$8,575.00
11/09	58	PAYMENT		9203	-\$17,504.00	\$26,079.00
11/10	3	10032221	2312/2082B	1806	\$180.00	\$25,899.00
11/10	25	60734575	18155/2011C	2005	\$100.00	\$25,799.00
11/10	254	11269018	2846/1013	2011	\$150.00	\$25,649.00
11/10	255	11269016	2846/1013	2111	\$250.00	\$25,399.00
11/10	258	11269018	2846/1013	2311	\$100.00	\$25,299.00

START SUM OF SUM OF END

EDWARDS ANGELL PALMER & DODGE LLP

111 Huntington Avenue Boston, MA 02199 617.239.0100 fax 617.227.4420 eapdlaw.com

2005 DEC 13 7:05:22

DEC 13 17:19:22

Pages 3

Date: December 13, 2005

Sender: Melissa Power

Name	Kathleen Williams
Phone	617.239.0451

Sender ID #	5751
Client #	99999/999 (billing)

Fax	617.227-4420
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To:		
Name	Company	Fax #
Refunds Branch	USPTO	571-273-6500

If you experience problems receiving this fax, please call 617.239.0100.

Message:

Fax

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291552.1

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10529986

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/03/2005	00000004	<u>1</u>	<u>1642</u>	\$400.00	03/31/2005	DA 160085
11/03/2005	00000001	<u>1</u>	<u>1632</u>	-\$500.00	03/31/2005	DA 090528
11/03/2005	00000002	<u>1</u>	<u>1615</u>	-\$300.00	03/31/2005	DA 090528
11/03/2005	00000003	<u>1</u>	<u>1614</u>	-\$600.00	03/31/2005	DA 090528
04/06/2005	00000284	<u>1</u>	<u>1631</u>	\$300.00	03/31/2005	DA 090528
04/06/2005	00000285	<u>1</u>	<u>1633</u>	\$200.00	03/31/2005	DA 090528
04/06/2005	00000286	<u>1</u>	<u>1632</u>	\$500.00	03/31/2005	DA 090528
04/06/2005	00000287	<u>1</u>	<u>1615</u>	\$300.00	03/31/2005	DA 090528
04/06/2005	00000288	<u>1</u>	<u>1614</u>	\$600.00	03/31/2005	DA 090528
04/06/2005	00000289	<u>1</u>	<u>8021</u>	\$40.00	03/31/2005	DA 090528

Yammy can you take a look at this

090528

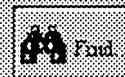
Sale List

Search by

☐ Accounting Date: Operator ID: Sequence No.:

(MMDDYY)

Accounting Date
 Start: End:



☒ Name/Number: 10529986

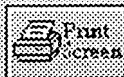
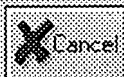
☐ Attny Docket No:

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<input type="text"/>	<input type="text"/>



Accounting Date	Operator ID	Seq No	Sts	Name/Number	Attorney Docket	Dep Act Charge
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04/06/2005	GFREY1	65	A	10529986	B4700-597US	\$1,940.00
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